

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

mpp

Date: 17.06.16	Job No.: PI17-799-01	ADR Yes/No:	ADR Date:	ECN #: 17- 588
Product No.: D139-799		Created By: CV	Approved By: <i>[Signature]</i>	
Product Name: Maintenance Kits Installations		Checked By: DS		

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	JLM	
Production Planning Man. / Production Planner	Y	ED / MP	
Supply Chain Director / Purchasing Manager	Y	RA / CL	
Production Engineering Coord.	Y	DD	
Production Engineering Coord.	N	DL	
Customer Order Processing	N	SL	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS / ED	
QC Coordinator	Y	PD	
Customer Support	Y	SW / LM	
Customer Technical Support	Y	MB / ML	
Marketing	Y	WR	
Prod. Man. Solution Provider	Y	HM	

Reason for Change:
Design improvement

Documents Affected:
MDL-D139-799 Rev Q; IIN-D139-799 Rev M; ICA-D139-799 Rev 12

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: 17- 511

PAPERWORK UPDATE ☒ PARTS MUST COMPLY ☒ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	Y	MB	Ornge needs a new kit.	17.06.16
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	Y	CV	MDL-D139-799 Rev Q	17.06.16
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10		N			

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	CV		17.06.16
12	Update Product Specification Files (Bluefiles)	Y	KJ		17.06.16/19
13	Update Approved/Preliminary Dwg PDF Files	N			
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	KJ		17.06.19
17	Update / Verify Airworthiness Release Certificate Database	Y	KJ		17.06.16/19
18	Create / Update Change Record Form / Item Card Database	Y	KJ	D139-799-039 @ CHG 002	17.06.16/19
19	Create / Update Packaging Process Plan (PPP)	Y	KJ		17.06.16/19
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	CV		17.06.16
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	N			
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:
Drawings associated with MDL-D139-799 Rev Q have been previously released.

Handwritten notes:
 new work DS373 - 163590/163591
 DS383 163530
 2 x D139-799-039 stu
 rework - 163057
 17.06.30

ECN Verified & Complete: _____ Date: _____